

ESTIMATE SUMMARY

CONTID: C13154

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13154-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
FY01 FREEWAY STRIPING

TIME CHARGED: 49.5 DAYS      TIME ALLOW: 147 WORK DAYS  
PERCENT TIME: 33.67      ORIG TIME ALLOW: 87 WORK DAYS

PROJECT NO: C R600-147  
FY01 FREEWAY STRIPING  
NAME OF ROAD: REGION 6 FREEWAY STRIPING  
PROJECT COUNTIES: VARIOUS, REGION 6

CONTRACTOR:

KOLBE STRIPING INCORPORATED  
550 TOPEKA WAY

PAY PERIOD ENDING	08/16/2001	DATE TIME STARTED	06/03/2001
DATE LET	04/26/2001	DATE WORK BEGAN	06/03/2001
DATE AWARDED	05/03/2001	DATE TIME STOPPED	04/17/2002
DATE CONTRACT EXECUTED	05/14/2001	DATE ACCEPTED	04/17/2002
DATE NOTICE TO PROCEED	06/03/2001		

CASTLE ROCK CO 80104 303/688-9516

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,792,594.95	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,041,337.50	NON-PARTICIPATING	1,138,379.50	202,886.90
PERCENT COMPLETE:	63.50%	TOTAL EARNINGS	1,138,379.50	202,886.90
FUNDS AVAILABLE:	\$ 654,215.45	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,138,379.50	202,886.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,000.69	-3,043.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,121,378.81	199,843.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,121,378.81	199,843.60
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 199,843.60

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13154  
 PCN: 13154-BID  
 PROJECT: C R600-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/22/2001

ESTIMATE NO: 0003

14:39:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	212,033.000	9,644.000		
			SF	7,996.000	5,197.40	
			0.65000	17,640.000		11,466.00
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	16,936.000	3,814.000		
			GAL	1,992.000	71,712.00	
			36.00000	5,806.000		209,016.00
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	130,877.000	102,556.000		
			SF	16,097.000	120,727.50	
			7.50000	118,653.000		889,897.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	117.000	35.500		
			DAY	10.500	5,250.00	
			500.00000	46.000		23,000.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	CAT 0200	CURRENT AMT	\$ 1,792,594.95	\$	202,886.90	\$ 1,138,379.50
	PROJECT TOTAL	CURRENT AMT	\$ 1,792,594.95	\$	202,886.90	\$ 1,138,379.50